

# INVOICE

## Invoice details:

Invoice no.: 576  
Date issued: 29-08-2020

## Invoice From :

Specsworld Opticians  
45, 4th Main, Jayamahar Extension, Mumbai - 400005  
specsworldopticians@gmail.com  
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR2  
Pan: RFRBG7060G  
State: Maharashtra

## Invoice To :

Sunil Kumar  
23, Marigold Lane  
Bangalore  
Contact no.: 9878044984 Email: sunilkumar@gmail.com

GSTIN: 24JQBQF7979J1Z5  
Pan: ADCXG9171I  
State: Karnataka

| Item Name   | HSN/SAC | Qty | Unit Price | IGST | Amount   |
|---|---------|-----|------------|------|----------|
| Fitovers Polarized<br>Sunglasses                  | 9006    | 2   | 1563.00    | 18%  | 3126.00  |
| Carrera Unisex-Adult<br>Rectangular<br>Sunglasses | 9007    | 2   | 1493.00    | 18%  | 2986.00  |
| Polarized Wrap<br>Around Sports<br>Sunglasses     | 9005    | 3   | 3407.00    | 18%  | 10221.00 |

|                    |                 |
|--------------------|-----------------|
| Sub total          | 16333.00        |
| IGST 18%           | 2939.94         |
| <b>Grand Total</b> | <b>19272.94</b> |

## Terms & Conditions

1. Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
2. 30 days limited warranty unless stated otherwise in this invoice.
3. Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
4. A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.